

## Texas Department of Health

William R. Archer III, M.D. Commissioner of Health

http://www.tdh.state.tx.us

1100 West 49th Street Austin, Texas 78756-3199 512/458-7111 Patti J. Patterson, M.D., M.P.H. Executive Deputy Commissioner

October 22, 1999

Mr. Agustin Lopez, Comptroller Centro San Vincente 8061 Alameda Ave. El Paso, Texas 79915

Dear Mr. Lopez:

We have reviewed the audit report on Centro San Vincente for the year ended June 30, 1999. The report was prepared by Dunbar, Broaddus, Wiener, P. C., Certified Public Accountants. We reviewed the report to determine if Centro San Vincente met the audit requirements of Office of Management and Budget (OMB) Circular A-133.

Our review was limited to an examination of the audit report and related reports on compliance and internal controls. We did not examine the audit working papers nor did we evaluate the adequacy of the audit work performed. In our opinion, Centro San Vincente met the audit requirements of OMB Circular A-133 for the year ended June 30, 1999.

We have made this letter and your report available to appropriate officials in this Department.

Sincerely,

Frank E. Ditmore.

Director

Internal Audit Division

Audit Number: 99-0181